

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC S SEARCY
JANICE L BUTLER SEARCY
Debtor(s)

Case No. 10-01295

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2010.
- 2) The plan was confirmed on 03/18/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/08/2015.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$726.52.
- 10) Amount of unsecured claims discharged without payment: \$98,195.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$107,082.01
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$107,082.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,583.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,159.41
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,742.41

Attorney fees paid and disclosed by debtor: \$917.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/CHASE	Secured	22,831.00	NA	NA	0.00	0.00
BANK ONE/CHASE	Secured	NA	0.00	300.00	300.00	0.00
BANK ONE/CHASE	Secured	NA	0.00	406.00	406.00	0.00
CITIBANK NA	Unsecured	1,347.00	1,535.17	1,535.17	1,535.17	0.00
CREDIT UNION 1	Unsecured	7,292.00	7,416.31	7,416.31	7,416.31	0.00
CREDIT UNION 1	Unsecured	5,034.00	5,008.72	5,008.72	5,008.72	0.00
DEPT STORES NATIONAL BANK/MAC	Unsecured	207.00	332.95	332.95	332.95	0.00
DEPT STORES NATIONAL BANK/MAC	Unsecured	NA	240.91	240.91	240.91	0.00
ECAST SETTLEMENT CORP	Secured	NA	716.60	716.60	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,225.00	508.23	508.23	508.23	0.00
FATHER & SONS HOME IMPROVEME	Secured	441.04	4,029.50	4,000.00	4,000.00	0.00
FATHER & SONS HOME IMPROVEME	Unsecured	441.04	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Secured	90,000.00	0.00	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Secured	NA	1,298.90	1,989.90	1,989.90	0.00
GREEN TREE SERVICING LLC	Unsecured	94,991.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,521.00	1,692.00	1,692.00	1,692.00	0.00
PALISADES COLLECTIONS LLC	Unsecured	72.00	72.23	72.23	72.23	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,040.00	1,104.85	1,104.85	1,104.85	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,740.00	1,821.53	1,821.53	1,821.53	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	387.00	459.01	459.01	459.01	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	690.00	690.54	690.54	690.54	0.00
RADIOLOGY PHYSICIANS	Unsecured	95.00	NA	NA	0.00	0.00
SEARS CBSD	Unsecured	126.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	9,661.00	9,825.43	9,825.43	9,825.43	0.00
UNITED STUDENT AID FUNDS	Unsecured	14,707.00	14,149.24	14,149.24	14,149.24	0.00
US DEPT OF ED SALLIE MAE	Unsecured	7,033.00	17,751.59	17,751.59	17,751.59	0.00
US DEPT OF EDUCATION	Unsecured	2,328.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	4,228.00	4,354.89	4,354.89	4,354.89	0.00
WACHOVIA DEALER SERVICES	Secured	4,717.00	4,088.98	4,088.98	4,088.98	211.70
WELLS FARGO AUTO FINANCE	Secured	11,390.00	16,050.00	15,325.00	15,325.00	1,653.91
WELLS FARGO AUTO FINANCE	Unsecured	7,982.00	3,675.51	4,400.51	4,400.51	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	214.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	NA	214.20	214.20	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,289.90	\$2,289.90	\$0.00
Debt Secured by Vehicle	\$19,413.98	\$19,413.98	\$1,865.61
All Other Secured	\$5,336.80	\$4,406.00	\$0.00
TOTAL SECURED:	\$27,040.68	\$26,109.88	\$1,865.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,364.11	\$71,364.11	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,742.41</u>	
Disbursements to Creditors	<u>\$99,339.60</u>	
TOTAL DISBURSEMENTS :		<u>\$107,082.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/17/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.